

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department –  
Expenditure of Rs.16,449/- for the period from 25.10.2008 to  
24.11.2008 towards Cell Phone (VODAFONE) Call charges –  
Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 2

Dated:2-01-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills  
dated: 25.11.2008.

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O R D E R:

Sanction is hereby accorded for payment of an amount of  
Rs.16,449/- (Rupees Sixteen thousand four hundred and forty  
nine only) towards Cell Phone (VODAFONE) call charges during  
the month of November 2008 (i.e. from 25.10.08 to 24.11.08) to  
the following cell phones of Industries and Commerce  
Department.

| Telephone<br>Number | Bill Date<br>25.11.2008. | During the<br>period<br>25.10.2008 to<br>24.11.2008 | Working at         | Call<br>charges in<br>Rs. |
|---------------------|--------------------------|---|--------------------|---------------------------|
| 9966809000          | -do-                     | -do-  | A.S. (A.R.J)       | 625                       |
| 9966809001          | -do-                     | -do-  | A.S. (K.V.R)       | 239                       |
| 9966809002          | -do-                     | -do-  | A.S. (B.S.J.R)     | 445                       |
| 9966809003          | -do-                     | -do-  | Secy.              | 948                       |
| 9966809004          | -do-                     | -do-  | S.O. (IFR-I)       | 465                       |
| 9966809005          | -do-                     | -do-  | A.S. (B.N.K)       | 451                       |
| 9966809006          | -do-                     | -do-  | Addl. Secy.        | 308                       |
| 9966809007          | -do-                     | -do-  | S.O. (Mines – I)   | 160                       |
| 9966809008          | -do-                     | -do-  | D.S. (C)           | 625                       |
| 9966809009          | -do-                     | -do-  | S.O.(OP.II)        | 269                       |
| 9966809010          | -do-                     | -do-  | S.O. (Sugar)       | 156                       |
| 9966809011          | -do-                     | -do-  | Prl. Secy.         | 568                       |
| 9966809012          | -do-                     | -do-  | S.O. (IP)          | 482                       |
| 9966809013          | -do-                     | -do-  | S.O. (IF-Cell)     | 262                       |
| 9966809014          | -do-                     | -do-  | P.S. to Prl. Secy. | 316                       |
| 9966809015          | -do-                     | -do-  | A.S. (K.S.R)       | 519                       |

|            |      |      |                   |           |
|------------|------|------|-------------------|-----------|
| 9966809016 | -do- | -do- | S.O. (BT)         | 484       |
| 9966809018 | -do- | -do- | S.O. (OP.I)       | 422       |
| 9966809019 | -do- | -do- | S.O. (SPIU)       | 525       |
| 9966809020 | -do- | -do- | S.O. (C&EP)       | 140       |
| 9966809021 | -do- | -do- | S.O. (Vig.)       | 371       |
| 9966809022 | -do- | -do- | S.O. (L&B)        | 625       |
| 9966809023 | -do- | -do- | S.O. (INF)        | 576       |
| 9966809024 | -do- | -do- | S.O. (IE)         | 625       |
| 9966809025 | -do- | -do- | S.O. (Mines-III)  | 493       |
| 9966809026 | -do- | -do- | S.O. (Mines – II) | 497       |
| 9966809027 | -do- | -do- | S.O. (IFR-II)     | 625       |
| 9966809028 | -do- | -do- | S.O.              | 625       |
| 9966809029 | -do- | -do- | S.O. (Text.)      | 421       |
| 9966809030 | -do- | -do- | S.O. (SSI)        | 625       |
| 9966809031 | -do- | -do- | P.S. to Secy.     | 140       |
| 9966888804 | -do- | -do- | Prl. Secy.        | 863       |
| 9966888805 | -do- | -do- | Spl. Secy.        | 1554      |
| TOTAL      |      |      |                   | 16,449.00 |

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

5. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI  
SECRETARY TO GOVERNMENT

To  
M/s. VODAFONE ESSAR SOUTH LIMITED,  
Hyderabad.  
The Ind. & Com. (OP.II/Claims) Dept.,  
The Dy. P.A.O., Sect., Br., Hyd.  
Copy to:  
The P.Ss./P.As. to the concerned officers.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.